

VENDOR PAYMENTS
Board of Probation and Parole
JANUARY 2013

Vendor Name	Description	Amount Paid
10th Street Holdings LLC	Travel	150.00
A To Z Marketing Inc	Printing and Duplicating	94.16
Adecco Employment Services	Prof Services Third Party	5,979.06
American Paper & Twine Co	Supplies and Materials	374.30
Canon Solutions America Inc	Rentals and Insurance	504.18
Carolina Imaging Products	Data Processing	598.82
Cintas Corporation	Prof Services Third Party	35.98
Cintas Document Management	Prof Services Third Party	6.99
Cintas Document Management-AP	Prof Services Third Party	13.98
Fedex	Communications	3,604.20
Galls LLC	Supplies and Materials	295.66
Oce Imagistics Inc	Rentals and Insurance	252.09
Parkway Towers Mezzanine LLC	Maint. & Repairs	189.00
Tennessee Foreign Language Institute	Prof Services Third Party	200.42
Toshiba Electronic Imaging Div	Rentals and Insurance	424.47
West Payment Center	Prof Services Third Party	378.00